IGC COMMUNICATIONS PHONE CARD CO.

4758 RIDGE ROAD., #407 CLEVELAND, OHIO 44144

January 8, 2012

ANNUAL 47 C.F.R. § 64.2009(c) OFFICER'S CERTIFICATION OF CUSTOMER PROPRIETARY NETWORK INFORMATION (CPNI) COMPLIANCE

EB Docket 06-36

Annual 64.2009(e) CPNI Certification:

Name of company(s) covered by this certification: IGC Communications Phone Card Co.

Form 499 Filer Id:

828950

Name of signatory:

Mark Schafer

Title of signatory:

President

Covering calendar year 2011

- I. I, Mark Schafer, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal kllowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. ~64.2001 et seq.
- 2. Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements (including those mandating the adoption of CPNI procedures, training, record keeping, and supervisory review) set forth in §64.2001 *et seq.* of the Commission's rules.
- 3. The company has not taken actions (i.e. proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.
- 4. The company has not received customer complaints in the past year concerning the unauthorized release of CPNI.

The company represents and warrants that the above certification is consistent with 47 C.F.R. §1.17 which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Mark Schafer, President

IGC Communications Phone Communications Phone Card Co.

Attachments: Accompanying Statement explaining CPNI procedures.